

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AARON C KNIGHT

Debtor(s)

Case No. 16-06366

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2016.
- 2) The plan was confirmed on 05/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/11/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,157.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,157.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$226.51
Court Costs	\$0.00
Trustee Expenses & Compensation	\$54.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$280.89**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC Wages	Unsecured	285.00	NA	NA	0.00	0.00
AT&T	Unsecured	631.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	2,549.50	2,549.50	0.00	0.00
CHECK CITY	Unsecured	496.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	444.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	606.40	606.40	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	4,609.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	386.88	386.88	0.00	0.00
Cover me cash	Unsecured	300.00	NA	NA	0.00	0.00
EMP OF COOK County LLC	Unsecured	229.00	NA	NA	0.00	0.00
ENHANCED ACQ	Unsecured	531.00	NA	NA	0.00	0.00
ENHANCED ACQ	Unsecured	505.00	NA	NA	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Unsecured	133,832.00	NA	NA	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	NA	48,119.13	0.00	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	70,000.00	167,089.42	215,208.55	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	376.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	314.07	314.07	0.00	0.00
Northcash	Unsecured	494.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS INC	Unsecured	62.00	62.50	62.50	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	85.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Unsecured	8,731.71	3,012.20	4,762.20	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	9,000.00	10,750.00	9,000.00	831.97	44.14
PORANIA LLC	Unsecured	NA	510.00	510.00	0.00	0.00
Spot Loan	Unsecured	288.00	NA	NA	0.00	0.00
SPOT LOAN	Unsecured	NA	311.54	311.54	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	361.90	2,932.60	2,932.60	0.00	0.00
T MOBILE	Unsecured	563.00	NA	NA	0.00	0.00
VILLAGE OF HOMEWOOD	Unsecured	153.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	125.00	375.00	375.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$215,208.55	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,000.00	\$831.97	\$44.14
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$224,208.55	\$831.97	\$44.14
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,810.69	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$280.89</u>
Disbursements to Creditors	<u>\$876.11</u>
TOTAL DISBURSEMENTS :	<u>\$1,157.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/12/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.